

Use of CDBG Funds by GREELEY, CO FROM 01/01/2001 TO 12/31/2001

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$382,134.64	44.81%
Subtotal for: ACQUISITION			\$382,134.64	44.81%
21A	AP	General Program Administration	\$94,338.42	11.06%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$94,338.42	11.06%
13	HR	Direct Homeownership Assistance	\$16,000.00	1.88%
14A	HR	Rehabilitation: Single-Unit Residential	\$171,341.85	20.09%
15	HR	Code Enforcement	\$23,855.00	2.80%
Subtotal for: HOUSING			\$211,196.85	24.77%
19C	OT	CDBG Non-Profit Organization Capacity Building	\$38,126.24	4.47%
22	OT	Unprogrammed Funds	\$20,742.36	2.43%
Subtotal for: OTHER			\$58,868.60	6.90%
19F	VV	Planned Repayments of Section 108 Loans	\$106,210.00	12.46%
Subtotal for: REPAYMENTS OF SECTION 108 LOANS			\$106,210.00	12.46%
Total Disbursements			\$852,748.51	100%